



**ఆంధ్రప్రదేశ్ రాజ పత్రము**  
**THE ANDHRA PRADESH GAZETTE**  
**PUBLISHED BY AUTHORITY**

**PART I EXTRAORDINARY**

**No.2392**

**AMARAVATI, MONDAY, NOVEMBER 20, 2023**

**G.2455**

**NOTIFICATIONS BY GOVERNMENT**

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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT&C(C&OL) Department – Additional funds for campaign of "Har Ghar Tiranga" in the eve of celebrating 75<sup>th</sup> Anniversary of India's Independence on 15<sup>th</sup> August 2022 – Administrative Sanction – Accorded – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (C&OL) DEPARTMENT

G.O.Rt.No.138

Date.23.06.2023.

Read the following:

1. G.O.Rt.No.4117, Finance ( FMU GAD II ) Department, 21.11.2022.
2. G.O.Rt.No.250, YAT&C(C&OL) Department, dt.20.12.2022.
3. From the Director, Department of Language and Culture, A.P., Vijayawada, Lr.No.A2/357/2022, dt. 20.04.2023.
4. G.O.Rt.No.2516, Finance ( FMU GAD II ) Department, 20.06.2023.

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**ORDER:**

In pursuance of the BRO issued by the Finance Department in the reference 1<sup>st</sup> read above, Government have sanctioned for an amount of Rs.7,01,94,000/- (Rupees Seven Crore, One Lakh and Ninty Four Thousand only) as additional funds towards procurement of National Flags for hoisting Tricolor Flags at all the houses under Har Ghar Tiranga Programme as part of Azadi Ka Amrit Mahotsav (AKAM) celebrations on 15<sup>th</sup> August 2022 in the reference 2<sup>nd</sup> read above.

2. In the reference 3<sup>rd</sup> read above, the Director, Department of Language and Culture, A.P., Vijayawada has stated that the bill was submitted to the Treasury department for making payment to the concerned vendors and approved the bill no.2022-2131161 by Treasury department. But, due to year end activity, the said bill was returned to culture department. Further, stated that the actual expenditure for the procurement of national flags and other relevant materials was incurred an amount of Rs.8,92,93,500/-. Hence, the Director, Department of Language and Culture, A.P., Vijayawada has requested the Government to provide an additional budget of Rs.8,92,93,500/- for the FY 2023-24 as drawl procedure for PD Account adjustment under the Head of account "2205 - Art and Culture - MH - 102 Promotion of Art & Culture - S.H - 06 Culture Commission - 310 - Grant- in-Aid - 312 - Other Grant- in- Aid" for making payment to the concerned vendors.

3. After careful examination of the matter and in pursuance of the BRO issued by the Finance Department vide reference 4th read above, Government hereby accord administrative sanction for an amount of Rs.7,01,94,000/- (Rupees Seven Crore, One Lakh and Ninty Four Thousand only) as additional funds in relaxation of treasury

(ContdP.2)

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control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023- 24 to meet the expenditure for campaign of "Har Ghar Tiranga" in the eve of celebrating 75<sup>th</sup> Anniversary of India's Independence on 15<sup>th</sup> August 2022.

4. The sanctioned amount in para (3) above shall be debited under the Head of account 2205 - Art and Culture - MH - 102 Promotion of Art & Culture - S.H - 06 Culture Commission - 310 - Grant- in-Aid - 312 - Other Grant- in- Aid".

5. The Director, Department of Language and Culture, A.P., Vijayawada shall take necessary action accordingly.

6. This order issues with the concurrence of Finance (FMU GAD II) Department vide their U.O.Note.No.FIN01-FMU0RBAB(GAD2)/49/2022, dt.21.06.2023.

**RAJAT BHARGAVA**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director, Department of Language and Culture, A.P., Vijayawada.

The Pay and Accounts Officer, A.P. Vijayawada.

The Director of Treasuries & Accounts, A.P. Vijayawada.

The Accountant General (A&E), A.P., Vijayawada.

Copy to: The Finance ( FMU GAD-II ) Department.

The OSD to Hon'ble Minister(T, C & YA).

The P.S to Secretary (T&C), YAT&C Department.

Sc/Sf

// FORWARDED :: BY ORDER//

  
SECTION OFFICER

